

FIG.2

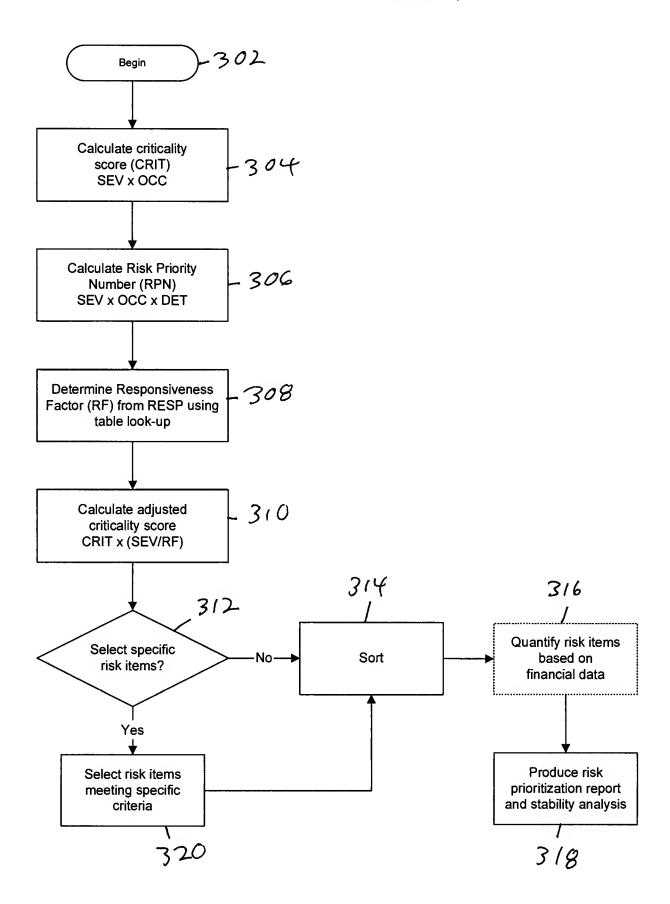


FIG. 3

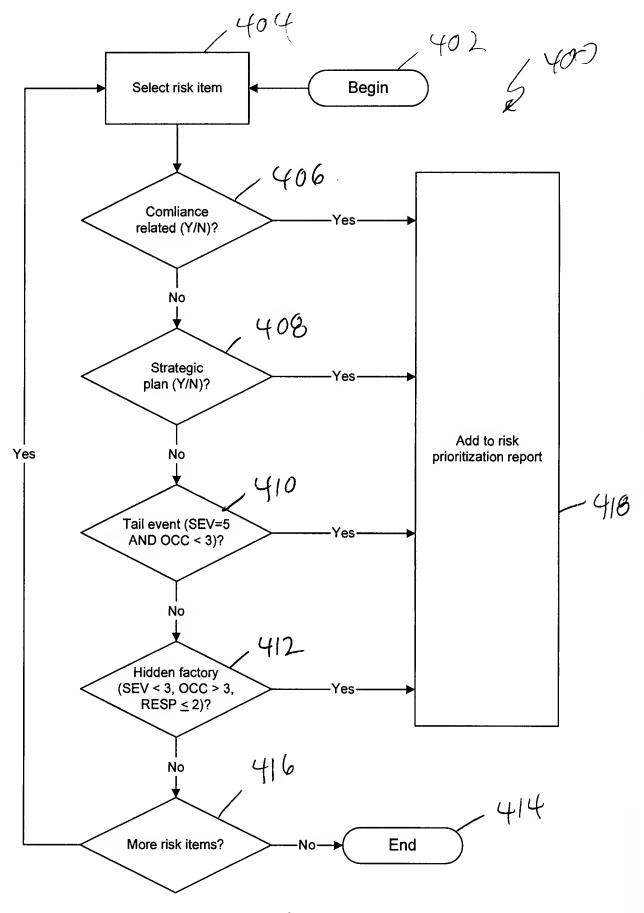


FIG. 4

500

Failure Mode:

Any way in which a particular event or task that is critical to the delivery of a core function fails to execute or complete successfully

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-	If Compliance = Y, Which Regulations or Laws?			4	6)4	
	Семъ Наме Семети?	Y/N		6	7	
<i>Y</i>	t being assessed, or customers or delivery partners served	Customer, Delivery Partner and Unit Effects (one per line)			010	F16.6
	lly has on the uni	Activity or Process Event		<b>E</b>	000	,
	e mode potentia	Failure Modes		4	909	
	Risk Effects: $\bigcirc \bigcirc \bigcirc \bigcirc \bigcirc$ Impacts the failure mode potentially has on the unit bein by each function	Function/Delivery Process		-	700	
i i	)70)	J				

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22	llure Mode	1	3		
	Causes of Failure Mode	7-12 F16.7		Target Completion or Follow Up Date	908 F(6.97
	de occurs. ilure Modes			Assigned To / Contact	906
	Cause:  A "trigger" or reason the failure mode occurs.  Function/Delivery Activity or Process  Process  Event Failure Modes			Planned Action	706 406
	Cause: A "trigger" or res FunctionDelivery A Process			Recommended Action	706
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